

## EXHIBIT 1

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
06/11/2015	00247	ANTONIO A. ARIAS LARCADA	1.00	290.00	REVISE COMPLAINT AND ADVISE CLIENT OF STRATEGY	33283-0003	5113272
08/31/2015		Invoice=10262506	1.00	290.00	AND STATUS.		
06/15/2015	00247	ANTONIO A. ARIAS LARCADA	1.50	435.00	CONFERENCE CALL S. LANDRETH AND E. WRIGHT	33283-0003	5113307
08/31/2015		Invoice=10262506	1.50	435.00	REGARDING NOTICES AND STATUS OF TOP WHEELS		
					CASE; FURTHER REVISION OF COMPLAINT AND WRITS;		
					CONFERENCE WITH A. GARCIA RE: REVIEW OF SWORN		
					STATEMENT; PREPARATION FOR FILING REPLEVIN		
					ACTION; REVISE ASSET LIST.		
06/15/2015	04270	SONIA M. LOPEZ-DEL VALLE	3.25	503.75	TELEPHONE CONFERENCE WITH S. LANDRETH AND R.	33283-0003	5113976
08/31/2015		Invoice=10262506	3.25	503.75	WRIGHT RE: DISCUSS STATUS OF TOP WHEELS MATTER		
					AND SELF-HELP NOTICE REQUIREMENTS; FURTHER		
					REVISE DRAFTS OF COMPLAINT, DECLARATION, MOTION		
					FOR REPLEVIN, PROPOSED ORDER, AND PROPOSED WRIT		
					FOR EXECUTION OF ORDER.		
06/16/2015	04270	SONIA M. LOPEZ-DEL VALLE	6.00	930.00	FURTHER REVISE A. GARCIA'S DECLARATION,	33283-0003	5113980
08/31/2015		Invoice=10262506	2.00	310.00	COMPLAINT, CORPORATE DISCLOSURE STATEMENT,		
					MOTION FOR REPLEVIN, PROPOSED ORDER, AND		
					PROPOSED WRIT FOR EXECUTION OF ORDER; MEETING		
					WITH A. GARCIA AND A. ARIAS RE: REVIEW AND		
					SIGNING OF DECLARATION IN SUPPORT OF COMPLAINT;		
					REVIEW STANDING ORDER NO. 9 RE: MOTIONS TO		
					RESTRICT; PREPARATION OF MOTION TO RESTRICT RE:		
					REQUEST LEAVE TO FILE MOTION FOR REPLEVIN UNDER		
					SEAL.		
06/16/2015	00247	ANTONIO A. ARIAS LARCADA	2.00	580.00	FINAL REVISION OF COMPLAINT; SUPPORTING	33283-0003	5113325
08/31/2015		Invoice=10262506	2.00	580.00	DOCUMENTS, GUARANTEES, REVISE CORPORATE		
					DISCLOSURE STATEMENT; CONFERENCE WITH A. RIVERA		
					OF NEXT GEAR REGARDING STATUS OF JUDICIAL		
					PROCEDURES, AFFIDAVIT IN SUPPORT OF REPLEVIN		
					AND STRATEGY; ADVISE S. LANDRETH, ESQ. OF		
					STATUS OF CASE.		
06/17/2015	00247	ANTONIO A. ARIAS LARCADA	1.00	290.00	FINAL REVISION OF COMPLAINT RE: SEPARATE CAUSE	33283-0003	5113885
08/31/2015		Invoice=10262506	1.00	290.00	OF ACTION AGAINST GUARANTORS; ADVISE CLIENT		
					FILING IN FED. COURT.		
06/17/2015	04270	SONIA M. LOPEZ-DEL VALLE	4.00	620.00	FINAL REVISIONS TO COMPLAINT (ADD SEPARATE	33283-0003	5113203
08/31/2015		Invoice=10262506	4.00	620.00	CAUSE OF ACTION AGAINST GUARANTORS), MOTION FOR		
					REPLEVIN, PROPOSED ORDER, AND PROPOSED WRIT FOR		
					EXECUTION OF ORDER; FILING OF THE SAME;		
					PREPARATION OF SUMMONS FORMS FOR GUARANTORS.		
06/18/2015	00247	ANTONIO A. ARIAS LARCADA	0.25	72.50	ADVISE S. LANDRETH, ESQ. OF STATUS OF CASE IN	33283-0003	5116729
08/31/2015		Invoice=10262506	0.25	72.50	FEDERAL COURT.		
06/19/2015	00247	ANTONIO A. ARIAS LARCADA	0.25	72.50	FOLLOW-UP WITH CLERK OF J. GARCIA RE: REPLEVIN	33283-0003	5116774
08/31/2015		Invoice=10262506	0.25	72.50	ORDER.		
06/22/2015	00247	ANTONIO A. ARIAS LARCADA	1.00	290.00	VISIT DEALER LOCATION; FOLLOW-UP WITH COURT RE:	33283-0003	5116792
08/31/2015		Invoice=10262506	1.00	290.00	REPLEVIN MOTION.		
06/26/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.50	77.50	ELECTRONIC COMMUNICATION WITH CLIENT RE:	33283-0003	5117215
08/31/2015		Invoice=10262506	0.50	77.50	RESPOND TO INQUIRY REGARDING STATUS OF CASE.		
06/26/2015	00247	ANTONIO A. ARIAS LARCADA	0.25	72.50	FOLLOW-UP WITH COURT FOR REPLEVIN ORDER..	33283-0003	5118438
08/31/2015		Invoice=10262506	0.25	72.50			
07/09/2015	00247	ANTONIO A. ARIAS LARCADA	0.50	145.00	SEND STATUS REPORT TO CLIENT; FOLLOW-UP WITH	33283-0003	5128176
08/31/2015		Invoice=10262506	0.50	145.00	CHAMBERS OF J. GARCIA.		
07/09/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.75	116.25	PREPARATION OF MOTION FOR THE COURT TO	33283-0003	5128246
08/31/2015		Invoice=10262506	0.75	116.25	CONSIDER REFERRAL TO MAGISTRATE JUDGE.		
07/10/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.75	116.25	DRAFT AND FILE MOTION TO RESTRICT; REVISE AND	33283-0003	5128626
08/31/2015		Invoice=10262506	0.75	116.25	FILE MOTION FOR THE COURT TO CONSIDER		
					REFERRAL TO MAGISTRATE JUDGE.		
07/10/2015	00247	ANTONIO A. ARIAS LARCADA	1.00	290.00	REVISE MOTION FOR ASSIGNMENT OF CASE TO	33283-0003	5129487
08/31/2015		Invoice=10262506	1.00	290.00	U.S.MAGISTRATE JUDGE FOR REPORT AND		
					RECOMMENDATION ON EMERGENCY MOTION FOR		
					REPLEVIN; SEVERAL TELEPHONE CONFERENCES WITH I.		
					LANDRETH, ESQ. AND R. WRIGHT REGARDING LOCAL		
					ACTIONS BY NEXT GEAR AGENT AND REPO MAN;		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					TELEPHONE CONFERENCE WITH REPO AGENT REGARDING STATUS OF CASE; REVIEW COURT ORDER ASSIGNING MATTER TO U.S. MAGISTRATE VELEZ RIVE; ADVISE CLIENT.		
07/13/2015	00247	ANTONIO A. ARIAS LARCADA	1.00	290.00	REVIEW ORDER TO SHOW CAUSE BY US MAGISTRATE;	33283-0003	5131374
08/31/2015		Invoice=10262506	1.00	290.00	CONSIDER RESPONSE; DRAFT MOTION TO SHOW CAUSE; REVISE CLIENT.		
07/13/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.50	77.50	REVIEW MAGISTRATE'S ORDER (DIRECTING NEXTGEAR TO "PROVIDE EVIDENCE TO THE COURT OF THE SERVICE OF PROCESS EFFECTED UPON DEFENDANTS ON OR BEFORE JULY 17, 2015. IF IT HAS NOT YET BEEN DONE, THEY SHALL EXPLAIN TO THE COURT THEIR REASONS FOR NOT DOING SO.");	33283-0003	5129253
08/31/2015		Invoice=10262506	0.50	77.50	CONSIDERATION OF STRATEGY TO FOLLOW.		
07/14/2015	00247	ANTONIO A. ARIAS LARCADA	0.50	145.00	REVISE MOTION TO SHOW CAUSE.	33283-0003	5131425
08/31/2015		Invoice=10262506	0.50	145.00			
07/14/2015	04270	SONIA M. LOPEZ-DEL VALLE	1.25	193.75	DRAFT "MOTION EXPLAINING WHY DEFENDANTS SHOULD NOT BE SERVED UNTIL THE REPLEVIN IS CARRIED OUT"; PREPARE THIRD MOTION TO RESTRICT; FILE BOTH MOTIONS.	33283-0003	5130247
08/31/2015		Invoice=10262506	1.25	193.75			
07/15/2015	00247	ANTONIO A. ARIAS LARCADA	0.50	145.00	REVIEW COURT ORDER; ADVISE STATUS TO CLIENT.	33283-0003	5135874
08/31/2015		Invoice=10262506	0.50	145.00			
07/16/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.50	77.50	CONSIDERATION OF STRATEGY AND NEXT STEPS RE: ACCELERATING MAGISTRATE'S RULING ON THE EMERGENCY MOTION FOR REPLEVIN.	33283-0003	5131643
08/31/2015		Invoice=10262506	0.50	77.50			
07/17/2015	00247	ANTONIO A. ARIAS LARCADA	0.25	72.50	FOLLOW-UP WITH U.S. M. RE: EX PARTE ORDER; ADVISE CLIENT OF STATUS.	33283-0003	5135902
08/31/2015		Invoice=10262506	0.25	72.50			
07/21/2015	00247	ANTONIO A. ARIAS LARCADA	1.00	290.00	REVIEW REPORT AND RECOMMENDATION GRANTING EX-PARTE MOTION FOR REPLEVIN; TELEPHONE CONFERENCE WITH R. WRIGHT RE: BOND; TELEPHONE CONFERENCE WITH A. GARCIA RE: PREPARATION FOR REPOSSESSION; FOLLOW-UP WITH J. GARCIA'S CHAMBERS TO EXPEDITE ADOPTION OF THE REPORT AND RECOMMENDATION OF THE U.S. MAGISTRATE.	33283-0003	5135921
08/31/2015		Invoice=10262506	1.00	290.00			
07/22/2015	00247	ANTONIO A. ARIAS LARCADA	0.25	72.50	FOLLOW-UP WITH CHAMBERS OF J. GARCIA RE: ADOPTION OF ORDER FOR EX-PARTE REPLEVIN.	33283-0003	5135929
08/31/2015		Invoice=10262506	0.25	72.50			
07/22/2015	03285	CECILIA M. SUAU BADIA	1.75	288.75	REVIEW REPORT AND RECOMMENDATION; CONSIDER LEGAL STRATEGY TO FOLLOW RE: ABOVE AND HOW TO EXPEDITE THE PROCESS; DRAFT MOTION TO ACCEPT THE REPORT AND RECOMMENDATION.	33283-0003	5135481
08/31/2015		Invoice=10262506	1.75	288.75			
07/23/2015	03285	CECILIA M. SUAU BADIA	0.75	123.75	REVIEW ELECTRONIC COMMUNICATION EXCHANGE FROM R. WRIGHT AND S. LANDRETH RE: ISSUES WITH OUTSTANDING AMOUNT AND AMOUNT FOR BOND; FURTHER DRAFTING OF MOTION TO ACCEPT THE REPORT AND RECOMMENDATION; REPLY ELECTRONIC COMMUNICATION TO S. LANDRETH RE: ABOVE.	33283-0003	5135681
08/31/2015		Invoice=10262506	0.75	123.75			
07/24/2015	03285	CECILIA M. SUAU BADIA	0.25	41.25	REVIEW AND REPLY ELECTRONIC COMMUNICATION FROM R. WRIGHT RE: UPDATE ON MOTION TO ACCEPT REPORT AND RECOMMENDATION.	33283-0003	5136290
08/31/2015		Invoice=10262506	0.25	41.25			
07/28/2015	03285	CECILIA M. SUAU BADIA	0.50	82.50	REVIEW ORDER GRANTING THE REPLEVIN ACTION; ELECTRONIC COMMUNICATION TO CLIENT RE: INFORM ABOVE AND POSTING OF BOND.	33283-0003	5138003
08/31/2015		Invoice=10262506	0.50	82.50			
07/29/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.50	77.50	CONSIDERATION OF NEXT STEPS AND ELECTRONIC COMMUNICATION TO/FROM R. WRIGHT RE: SAME.	33283-0003	5138635
08/31/2015		Invoice=10262506	0.50	77.50			
07/30/2015	04270	SONIA M. LOPEZ-DEL VALLE	1.00	155.00	SEVERAL CALLS TO US DISTRICT COURT, CONFERENCE WITH H. FREESE, TELEPHONE CONFERENCE WITH A. ARIAS, AND EMAILS TO/FROM CLIENT RE: ADVISE CLIENT OF BOND ISSUE (COX ENTERPRISES INC IS NOT INCLUDED IN LIST OF COURT'S APPROVED BONDING COMPANIES AND NEXTGEAR'S BOND COULD THEREFORE BE REJECTED BY THE COURT).	33283-0003	5139413
08/31/2015		Invoice=10262506	1.00	155.00			

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07/31/2015	00247	ANTONIO A. ARIAS LARCADA	1.25	362.50	REVIEW ORDER BY J. GARCIA ADOPTING REPORT AND	33283-0003	5141498
08/31/2015		Invoice=10262506	1.25	362.50	RECOMMENDATION; REVIEW STATUS OF BOND TO BE		
					POSTED.		
08/05/2015	00247	ANTONIO A. ARIAS LARCADA	0.25	72.50	REVIEW REQUEST BY S. LANDRETH, ESQ. RE: SPANISH	33283-0003	5148554
09/30/2015		Invoice=10263756	0.25	72.50	TRANSLATIONS.		
08/10/2015	00247	ANTONIO A. ARIAS LARCADA	0.25	72.50	REVIEW CASE DOCKET.	33283-0003	5149037
09/30/2015		Invoice=10263756	0.25	72.50			
08/11/2015	00247	ANTONIO A. ARIAS LARCADA	1.00	290.00	REVIEW BOND; REVIEW DOCUMENTS FOR THE COURT'S	33283-0003	5149241
09/30/2015		Invoice=10263756	1.00	290.00	CONSIDERATION; ADVISE CLIENT.		
08/12/2015	04270	SONIA M. LOPEZ-DEL VALLE	3.00	465.00	POST BOND IN DISTRICT COURT'S OFFICE OF THE	33283-0003	5148801
09/30/2015		Invoice=10263756	3.00	465.00	CLERK; TRIP TO/FROM COURT; PREPARATION OF		
					MOTION POSTING BOND; PREPARATION OF MOTION TO		
					RESTRICT; FILING OF BOTH MOTIONS.		
08/13/2015	04270	SONIA M. LOPEZ-DEL VALLE	2.50	387.50	REVIEW ORDER AT DOCKET 23 RE: WRIT FOR	33283-0003	5149482
09/30/2015		Invoice=10263756	2.50	387.50	EXECUTION OF ORDER; COORDINATE REPOSSESSION		
					OF VEHICLES AND SERVICE OF PROCESS; EMAIL		
					CLIENT RE: SAME.		
08/14/2015	04270	SONIA M. LOPEZ-DEL VALLE	1.00	155.00	VARIOUS TELEPHONE CONFERENCES TO/FROM O.	33283-0003	5149581
09/30/2015		Invoice=10263756	1.00	155.00	MERCED (REPO AGENT) AND Y. GONZALEZ (PERSON		
					IN CHARGE OF SERVICE OF PROCESS) RE: CLARIFY		
					DOUBTS AND PROVIDE SUPPORT FOR REPLEVIN;		
					UPDATE CLIENT RE: REPLEVIN.		
08/14/2015	00247	ANTONIO A. ARIAS LARCADA	0.50	145.00	REVIEW WRIT TO PROCEED WITH REPLEVIN AND	33283-0003	5152261
09/30/2015		Invoice=10263756	0.50	145.00	PRELIMINARY FIELD REPORT ON VEHICLES SEIZED.		
08/17/2015	00247	ANTONIO A. ARIAS LARCADA	0.50	145.00	REVIEW REPORT FROM REPO AGENT; REVIEW STATUS OF	33283-0003	5152224
09/30/2015		Invoice=10263756	0.50	145.00	SERVICE OF PROCESS ON DEFENDANTS.		
08/19/2015	00247	ANTONIO A. ARIAS LARCADA	0.50	145.00	OUTLINE REQUEST FOR INFORMATION ON MISSING	33283-0003	5152414
09/30/2015		Invoice=10263756	0.50	145.00	UNITS.		
08/19/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.50	77.50	EC S. LANDRETH ; REVIEW ORDER APPROVING	33283-0003	5152028
09/30/2015		Invoice=10263756	0.50	77.50	REPLEVIN BOND.		
08/20/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.25	38.75	E-MAILS TO/FROM Y. GONZALEZ RE: FOLLOW UP ON	33283-0003	5152247
09/30/2015		Invoice=10263756	0.25	38.75	STATUS OF SERVICE OF PROCESS.		
09/03/2015	04277	FRANCISCO E. CASTILLO RU	0.50	80.00	TELEPHONE CALLS TO THE PR DEPARTMENT OF	33283-0003	5160260
11/30/2015		Invoice=	0.00	0.00	TRANSPORTATION AND PUBLIC WORKS, AND CESCO		
					RE: IMPOSING LIENS OVER MOTOR VEHICLES.		
09/11/2015	00247	ANTONIO A. ARIAS LARCADA	0.50	145.00	REVIEW CASE DOCKET.	33283-0003	5166935
10/19/2015		Invoice=10265035	0.50	145.00			
09/16/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.50	77.50	FOLLOW UP ON STATUS OF SERVICE OF PROCESS.	33283-0003	5168875
10/19/2015		Invoice=10265035	0.50	77.50			
09/22/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.25	38.75	E-MAIL Y. GONZALEZ RE: FURTHER FOLLOW UP ON	33283-0003	5173492
10/19/2015		Invoice=10265035	0.25	38.75	STATUS OF SERVICE OF PROCESS.		
09/25/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.25	38.75	RESPOND TO E-MAIL FROM S. LANDRETH RE: STATUS	33283-0003	5175424
10/19/2015		Invoice=10265035	0.25	38.75	UPDATE AND NEXT STEPS IN CASE DEVELOPMENT.		
10/05/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.50	77.50	CONSIDERATION OF NEXT STEPS; BEGIN DRAFTING	33283-0003	5182237
11/30/2015		Invoice=10266322	0.50	77.50	MOTION FOR LEAVE TO SERVE SUMMONS BY		
					PUBLICATION.		
10/07/2015	04270	SONIA M. LOPEZ-DEL VALLE	1.75	271.25	CONTINUE DRAFTING MOTION FOR LEAVE TO SERVE	33283-0003	5184499
11/30/2015		Invoice=10266322	1.75	271.25	SUMMONS BY PUBLICATION; TELEPHONE CONFERENCE		
					WITH Y. GONZALEZ RE: EFFORTS TO SERVE		
					DEFENDANTS WITH PROCESS.		
10/12/2015	04270	SONIA M. LOPEZ-DEL VALLE	2.00	310.00	CONTINUE DRAFTING MOTION FOR LEAVE TO SERVE	33283-0003	5186236
11/30/2015		Invoice=10266322	2.00	310.00	SUMMONS BY PUBLICATION; DRAFT DECLARATION OF		
					JOSE VELAZQUEZ (PROCESS SERVER) IN SUPPORT OF		
					MOTION FOR LEAVE; DRAFT MOTION FOR ISSUANCE		
					OF SUMMONS BY PUBLICATION AND ACCOMPANYING		
					PROPOSED SUMMONSES; E-MAIL Y. GONZALEZ RE:		
					DRAFT DECLARATION TO BE REVIEWED AND SIGNED		

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					BY J. VELAZQUEZ.		
10/13/2015	04270	SONIA M. LOPEZ-DEL VALLE	1.75	271.25	TELEPHONE CONFERENCE WITH J. VELAZQUEZ	33283-0003	5187121
11/30/2015		Invoice=10266322	1.75	271.25	(PROCESS SERVER) RE: DECLARATION IN SUPPORT		
					OF MOTION FOR LEAVE TO SERVE DEFENDANTS BY		
					PUBLICATION; REVISE DECLARATION AND MOTION		
					FOR LEAVE; CALL DEFENDANTS' COUNSEL (M.		
					MORALES-SCHMIDT) AS REQUESTED BY S. LANDRETH		
					AND LEAVE VOICE MESSAGE; E-MAIL S. LANDRETH		
					RE: ATTEMPT TO MAKE CONTACT WITH DEFENDANTS'		
					COUNSEL AND ATTACH MOTION FOR LEAVE TO SERVE		
					BY PUBLICATION FOR HER REVIEW AND COMMENTS.		
10/13/2015	00247	ANTONIO A. ARIAS LARCADA	0.25	72.50	REVISE MOTION FOR SERVICE BY PUBLICATION.	33283-0003	5187674
11/30/2015		Invoice=10266322	0.25	72.50			
10/14/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.50	77.50	REVISE AND FILE MOTION FOR LEAVE TO SERVE	33283-0003	5187686
11/30/2015		Invoice=10266322	0.50	77.50	DEFENDANTS BY PUBLICATION.		
10/15/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.75	116.25	REVIEW ORDER GRANTING LEAVE TO FILE	33283-0003	5188316
11/30/2015		Invoice=10266322	0.75	116.25	DEFENDANTS BY PUBLICATION; E-MAIL S. LANDRETH		
					RE: SAME; REVISE AND FILE MOTION FOR ISSUANCE		
					OF SUMMONS BY PUBLICATION AND PROPOSED		
					SUMMONSES.		
10/15/2015	00247	ANTONIO A. ARIAS LARCADA	0.25	72.50	REVIEW COURT ORDER GRANTING SERVICE BY	33283-0003	5188682
11/30/2015		Invoice=10266322	0.25	72.50	PUBLICATION.		
10/16/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.75	116.25	REVIEW ORDER AT DOCKET NO. 29 REQUESTING	33283-0003	5188918
11/30/2015		Invoice=10266322	0.75	116.25	PROPOSED ORDER FOR SERVICE BY PUBLICATION;		
					DRAFT MOTION IN COMPLIANCE AND PROPOSED		
					ORDER; REVISE PROPOSED SUMMONSES; FILE MOTION		
					IN COMPLIANCE WITH ORDER AT DOCKET NO. 29		
					ATTACHING PROPOSED ORDER FOR SERVICE BY		
					PUBLICATION AND REVISED PROPOSED SUMMONSES.		
10/16/2015	00247	ANTONIO A. ARIAS LARCADA	0.50	145.00	REVIEW COURT ORDER; TELEPHONE CONFERENCE WITH	33283-0003	5189548
11/30/2015		Invoice=10266322	0.50	145.00	CLERK RE: FORM OF ORDER SERVICE BY PUBLICATION.		
10/19/2015	05100	MICHELLE ALONSO SELVA	0.50	67.50	COORDINATE THE PUBLICATION OF SUMMONS IN EL	33283-0003	5195983
11/30/2015		Invoice=10266322	0.50	67.50	NUEVO DIA NEWSPAPER.		
10/19/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.75	116.25	REVIEW ISSUED SUMMONS; INSTRUCT PARALEGAL M.	33283-0003	5189251
11/30/2015		Invoice=10266322	0.75	116.25	ALONSO RE: PUBLICATION OF SUMMONS IN		
					NEWSPAPER.		
10/20/2015	05100	MICHELLE ALONSO SELVA	0.50	67.50	REVIEW ELECTRONIC CORRESPONDENCE RECEIVED FROM	33283-0003	5199461
11/30/2015		Invoice=10266322	0.50	67.50	EL NUEVO DIA AND SEND ADDITIONAL INFORMATION.		
					.50		
10/26/2015	05100	MICHELLE ALONSO SELVA	0.50	67.50	PREPARATION OF DRAFT FOR NOTIFICATION LETTER	33283-0003	5195671
11/30/2015		Invoice=10266322	0.50	67.50	RE: SUMMONS BY PUBLICATION.		
10/27/2015	04270	SONIA M. LOPEZ-DEL VALLE	1.25	193.75	WORK ON COMPLETING SERVICE OF PROCESS BY	33283-0003	5195514
11/30/2015		Invoice=10266322	1.25	193.75	PUBLICATION.		
10/28/2015	05100	MICHELLE ALONSO SELVA	1.25	168.75	PREPARATION OF NOTIFICATION LETTERS AND	33283-0003	5195932
11/30/2015		Invoice=10266322	1.25	168.75	ATTACHMENTS RE: NOTIFICATION OF SUMMONS BY		
					PUBLICATION.		
11/12/2015	00247	ANTONIO A. ARIAS LARCADA	0.25	72.50	REVIEW CASE DOCKET AND NEXT STEPS; REVIEW AND	33283-0003	5206701
12/31/2015		Invoice=10267094	0.25	72.50	VERIFY DEADLINE FOR RESPONSE TO SERVICE BY		
					PUBLICATION.		
11/13/2015	00247	ANTONIO A. ARIAS LARCADA	0.25	72.50	REVISE INFORMATIVE MOTION RE: SERVICE OF	33283-0003	5206748
12/31/2015		Invoice=10267094	0.25	72.50	PROCESS.		
11/13/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.50	77.50	PREPARE AND FILE MOTION SUBMITTING EVIDENCE	33283-0003	5206071
12/31/2015		Invoice=10267094	0.50	77.50	OF SERVICE BY PUBLICATION.		
11/16/2015	00247	ANTONIO A. ARIAS LARCADA	0.75	217.50	REVIEW CASE DOCKET RE: SERVICE OF PROCESS, AND	33283-0003	5207930
12/31/2015		Invoice=10267094	0.75	217.50	ENTRY OF DEFAULT.		
12/10/2015	04270	SONIA M. LOPEZ-DEL VALLE	1.50	232.50	LEGAL DRAFTING RE: MOTION FOR ENTRY OF	33283-0003	5221404
01/26/2016		Invoice=10268180	1.50	232.50	DEFAULT TO BE FILED WITH THE U.S. DISTRICT		
					COURT.		

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12/11/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.50	77.50	CONSIDERATION OF LEGAL STRATEGY AND NEXT	33283-0003	5222589
01/26/2016		Invoice=10268180	0.50	77.50	STEPS.		
12/11/2015	00247	ANTONIO A. ARIAS LARCADA	0.25	72.50	REVISE AND EDIT MOTION FOR ENTRY OF DEFAULT;	33283-0003	5222928
01/26/2016		Invoice=10268180	0.25	72.50	FOLLOW-UP WITH MANHEIM ON STATUS OF VEHICLES.		
12/14/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.50	77.50	FURTHER CONSIDERATION OF LEGAL STRATEGY AND	33283-0003	5222602
01/26/2016		Invoice=10268180	0.50	77.50	NEXT STEPS; DRAFT E-MAIL TO CLIENT RE: LEGAL		
					ADVICE RE: ABOVE.		
12/31/2015	04270	SONIA M. LOPEZ-DEL VALLE	0.50	77.50	E-MAILS TO/FROM S. LANDRETH RE: FOLLOW UP RE:	33283-0003	5233501
01/26/2016		Invoice=10268180	0.50	77.50	MOTION FOR ENTRY OF DEFAULT IN U.S. DISTRICT		
					COURT FOR THE DISTRICT OF PUERTO RICO; FILING		
					OF SAME.		
03/10/2016	00247	ANTONIO A. ARIAS LARCADA	0.25	72.50	REVISE CASE DOCKET; REVISE STATUS REPORT TO	33283-0003	5288620
04/28/2016		Invoice=10271636	0.25	72.50	CLIENT.		
03/10/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.25	38.75	REVIEW AND RESPOND TO EMAIL FROM S. LANDRETH	33283-0003	5287878
04/28/2016		Invoice=10271636	0.25	38.75	RE: LEGAL ADVICE RE: STATUS OF MATTER AND		
					WHETHER REPLEVIN BOND SHOULD BE KEPT IN PLACE		
					FOR THE TIME BEING.		
04/05/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.75	116.25	REVIEW PLAINTIFFS' "MOTION FOR LEAVE TO	33283-0003	5298397
06/20/2016		Invoice=10273810	0.75	116.25	APPEAR AS COUNSEL AND REQUEST FOR EXTENSION		
					OF TIME TO ANSWER COMPLAINT" AND CONSIDER		
					LEGAL STRATEGY AND NEXT STEPS IN LIGHT OF		
					SAME.		
04/06/2016	00247	ANTONIO A. ARIAS LARCADA	0.25	72.50	REVIEW NOTICE OF LEAVE TO APPEAR BY COUNSEL FOR	33283-0003	5301467
06/20/2016		Invoice=10273810	0.25	72.50	DEALER.		
04/08/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.25	38.75	RESPOND TO EMAIL FROM S. LANDRETH RE: "MOTION	33283-0003	5301985
06/20/2016		Invoice=10273810	0.25	38.75	FOR LEAVE TO APPEAR AS COUNSEL AND REQUEST		
					FOR EXTENSION OF TIME TO ANSWER COMPLAINT"		
					AND CONSIDER LEGAL STRATEGY AND NEXT STEPS IN		
					LIGHT OF SAME.		
04/08/2016	00247	ANTONIO A. ARIAS LARCADA	1.00	290.00	WORK ON OPPOSITION TO MOTION FOR LEAVE TO	33283-0003	5302731
06/20/2016		Invoice=10273810	1.00	290.00	APPEAR; REVIEW RESPONSE BY CLIENT.		
04/12/2016	00247	ANTONIO A. ARIAS LARCADA	1.00	290.00	FURTHER WORK AND EDITING OF OPPOSITION TO	33283-0003	5306167
06/20/2016		Invoice=10273810	1.00	290.00	MOTION TO APPEAR.		
04/13/2016	04270	SONIA M. LOPEZ-DEL VALLE	1.00	155.00	CONSIDERATION OF ARGUMENTS TO INCLUDE IN AND	33283-0003	5305564
06/20/2016		Invoice=10273810	1.00	155.00	BEGIN LEGAL DRAFTING OF OPPOSITION TO		
					PLAINTIFFS' MOTION FOR LEAVE TO APPEAR AND		
					EXTENSION OF TIME TO ANSWER THE COMPLAINT.		
04/13/2016	04270	SONIA M. LOPEZ-DEL VALLE	2.00	310.00	LEGAL RESEARCH OF FEDERAL CASE LAW RE:	33283-0003	5308578
06/20/2016		Invoice=10273810	2.00	310.00	PROBATIVE WEIGHT THAT SHOULD BE GIVEN TO		
					DECLARATIONS UNDER PENALTY OF PERJURY (IN		
					SUPPORT OF ARGUMENT TO INCLUDE IN OPPOSITION		
					TO PLAINTIFFS' MOTION FOR LEAVE TO APPEAR AND		
					EXTENSION OF TIME TO ANSWER THE COMPLAINT).		
04/15/2016	00160	SALVADOR F. CASELLAS TO	0.75	240.00	CONSIDERATION OF ISSUES AS TO PERFECTION OF	33283-0003	5320110
06/20/2016		Invoice=10273810	0.75	240.00	LIEN IN VEHICLES.		
04/18/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.75	116.25	RESEARCH OF FEDERAL CASE LAW RE: CONSEQUENCES	33283-0003	5307308
06/20/2016		Invoice=10273810	0.75	116.25	OF FAILURE TO APPEAR/PLEAD IN A TIMELY		
					MANNER.		
04/18/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.50	77.50	FURTHER LEGAL DRAFTING OF OPPOSITION TO	33283-0003	5308606
06/20/2016		Invoice=10273810	0.50	77.50	PLAINTIFFS' MOTION FOR LEAVE TO APPEAR AND		
					EXTENSION OF TIME TO ANSWER THE COMPLAINT.		
04/22/2016	04270	SONIA M. LOPEZ-DEL VALLE	3.25	503.75	FURTHER LEGAL DRAFTING AND FILING OF	33283-0003	5309604
06/20/2016		Invoice=10273810	3.25	503.75	OPPOSITION TO PLAINTIFFS' MOTION FOR LEAVE TO		
					APPEAR AND EXTENSION OF TIME TO ANSWER THE		
					COMPLAINT.		
04/22/2016	00247	ANTONIO A. ARIAS LARCADA	1.00	290.00	REVISE OPPOSITION TO NOTICE OF APPEARANCE.	33283-0003	5311059
06/20/2016		Invoice=10273810	1.00	290.00			
05/03/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.25	38.75	RESPOND TO EMAIL FROM S. LANDRETH RE: LEGAL	33283-0003	5316443
06/30/2016		Invoice=10275163	0.25	38.75	ADVICE RE: COURT HAS NOT YET AUTHORIZED		



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					DISPOSITION OF THE REPOSSESSED VEHICLES.		
05/13/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.75	116.25	LEGAL RESEARCH OF FEDERAL CASE LAW RE:	33283-0003	5325333
06/30/2016		Invoice=10275163	0.75	116.25	CREDITOR'S RIGHT TO SELL REPOSSESSED VEHICLES		
					TO AVOID DIMINUTION OF VALUE.		
06/08/2016	04356	JORGE A. GARCIA ALBERTO	3.50	420.00	RESEARCH RE: FEDERAL AND LOCAL LAWS/CASES	33283-0003	5348886
07/31/2016		Invoice=10276425	3.50	420.00	DISCUSSING LESSOR'S ABILITY TO SELL REPOSSESSED		
					VEHICLES REPOSSESSED FROM LESSEE.		
06/08/2016	04356	JORGE A. GARCIA ALBERTO	2.00	240.00	DRAFT SUMMARY OF RESEARCH RESULTS RE: LESSOR'S	33283-0003	5348888
07/31/2016		Invoice=10276425	2.00	240.00	ABILITY TO SELL REPOSSESSED VEHICLES ORIGINALLY		
					SOLD TO LESSEE.		
06/10/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	REVIEW AND ANALYSIS OF ASSOCIATE'S INITIAL	33283-0003	5349653
07/31/2016		Invoice=10276425	0.50	82.50	FINDINGS RE: CREDITOR'S RIGHT TO SELL		
					REPOSSESSED VEHICLES TO AVOID DIMINUTION OF		
					VALUE.		
06/10/2016	04356	JORGE A. GARCIA ALBERTO	1.50	180.00	RESEARCH ON FEDERAL AND LOCAL LAWS/CASES RE:	33283-0003	5349955
07/31/2016		Invoice=10276425	1.50	180.00	LESSOR'S ABILITY TO SELL REPOSSESSED VEHICLES.		
06/21/2016	04356	JORGE A. GARCIA ALBERTO	1.50	180.00	FURTHER RESEARCH CASE LAW RE: SALE OF	33283-0003	5358982
07/31/2016		Invoice=10276425	1.50	180.00	REPOSSESSED COLLATERAL BY SECURED PARTY.		
06/24/2016	00247	ANTONIO A. ARIAS LARCADA	1.00	295.00	REVIEW AND CONSIDER RESEARCH TO SELL UNITS	33283-0003	5363021
07/31/2016		Invoice=10276425	1.00	295.00	AHEAD OF JUDGMENT.		
08/15/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	LEGAL ANALYSIS OF COURT ORDERS GRANTING	33283-0003	5393194
09/30/2016		Invoice=10278495	0.25	41.25	DEFENDANTS' MOTION FOR LEAVE TO APPEAR,		
					DENYING DEFENDANTS' MOTION FOR EXTENSION OF		
					TIME TO ANSWER THE COMPLAINT, AND NOTING		
					PLAINTIFF'S MOTION SUBMITTING PROOF OF		
					SERVICE BY PUBLICATION.		
08/15/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.75	123.75	CONSIDERATION OF LEGAL STRATEGY TO FOLLOW IN	33283-0003	5393196
09/30/2016		Invoice=10278495	0.75	123.75	LIGHT OF RECENT COURT ORDERS.		
08/15/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	DRAFT AND SEND E-MAIL TO CLIENT RE: LEGAL	33283-0003	5393197
09/30/2016		Invoice=10278495	0.25	41.25	ADVICE RE: RECOMMEND FILING (1) MOTION TO		
					SELL REPOSSESSED VEHICLES TO PREVENT		
					DIMINUTION OF VALUE, AND (2) MOTION TO SUBMIT		
					CASE TO COURT-ANNEXED MEDIATION.		
09/15/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	LEGAL ANALYSIS OF COURT ORDER RE: ENTRY OF	33283-0003	5412542
10/31/2016		Invoice=10279260	0.25	41.25	DEFAULT.		
09/15/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	DRAFT EMAIL TO CLIENT RE: LEGAL ADVICE RE:	33283-0003	5412543
10/31/2016		Invoice=10279260	0.25	41.25	NEXT STEPS IN LIGHT OF COURT ORDER ENTERING		
					DEFAULT AGAINST DEFENDANTS.		
09/16/2016	00247	ANTONIO A. ARIAS LARCADA	0.25	73.75	REVIEW COURT ORDER GRANTING ENTRY OF DEFAULT	33283-0003	5413775
10/31/2016		Invoice=10279260	0.25	73.75	AND REVISE STATUS REPORT TO CLIENT.		
09/19/2016	00247	ANTONIO A. ARIAS LARCADA	0.25	73.75	REVIEW NOTICE OF ENTRY OF DEFAULT AGAINST ALL	33283-0003	5413817
10/31/2016		Invoice=10279260	0.25	73.75	DEFENDANTS.		
09/19/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	CONSIDER LEGAL STRATEGY RE: ARGUMENTS TO	33283-0003	5414783
10/31/2016		Invoice=10279260	0.25	41.25	INCLUDE IN MOTION FOR DEFAULT JUDGMENT.		
09/20/2016	04270	SONIA M. LOPEZ-DEL VALLE	2.00	330.00	LEGAL DRAFTING RE: MOTION FOR ENTRY OF	33283-0003	5414512
10/31/2016		Invoice=10279260	2.00	330.00	DEFAULT JUDGMENT.		
09/21/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	LEGAL DRAFTING OF MOTION FOR EXTENSION OF	33283-0003	5415140
10/31/2016		Invoice=10279260	0.50	82.50	TIME TO MOVE FOR DEFAULT JUDGMENT.		
09/21/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.75	123.75	CONTINUE LEGAL DRAFTING RE: RE: MOTION FOR	33283-0003	5415142
10/31/2016		Invoice=10279260	0.75	123.75	ENTRY OF DEFAULT JUDGMENT.		
09/22/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	LEGAL DRAFTING RE: DECLARATION IN SUPPORT OF	33283-0003	5415888
10/31/2016		Invoice=10279260	0.50	82.50	MOTION FOR DEFAULT JUDGMENT.		
09/22/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	EMAIL CLIENT RE: LEGAL ADVICE RE: RECENT	33283-0003	5415889
10/31/2016		Invoice=10279260	0.25	41.25	DEVELOPMENTS AND NEXT STEPS.		
09/22/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	BEGIN LEGAL DRAFTING RE: PROPOSED DEFAULT	33283-0003	5415890
10/31/2016		Invoice=10279260	0.50	82.50	JUDGMENT.		

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09/29/2016	04270	SONIA M. LOPEZ-DEL VALLE	1.25	206.25	LEGAL DRAFTING RE: PROPOSED DEFAULT JUDGMENT.	33283-0003	5418892
10/31/2016		Invoice=10279260	1.25	206.25			
10/03/2016	04270	SONIA M. LOPEZ-DEL VALLE	3.50	577.50	CONTINUE LEGAL DRAFTING RE: PROPOSED ORDER ON	33283-0003	5420689
11/30/2016		Invoice=10280922	3.50	577.50	MOTION FOR DEFAULT JUDGMENT.		
10/05/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	LEGAL DRAFTING RE: SECOND EXTENSION OF TIME	33283-0003	5422589
11/30/2016		Invoice=10280922	0.25	41.25	TO MOVE FOR DEFAULT JUDGMENT AND SUBMIT		
					PROPOSED ORDER.		
10/05/2016	04270	SONIA M. LOPEZ-DEL VALLE	3.00	495.00	CONTINUE LEGAL DRAFTING RE: PROPOSED ORDER ON	33283-0003	5423163
11/30/2016		Invoice=10280922	3.00	495.00	MOTION FOR DEFAULT JUDGMENT.		
10/06/2016	04270	SONIA M. LOPEZ-DEL VALLE	1.75	288.75	FINISH LEGAL DRAFTING RE: PROPOSED ORDER ON	33283-0003	5423974
11/30/2016		Invoice=10280922	1.75	288.75	MOTION FOR DEFAULT JUDGMENT.		
10/06/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	LEGAL DRAFTING OF E-MAIL TO CLIENT RE:	33283-0003	5423975
11/30/2016		Invoice=10280922	0.25	41.25	PROPOSED ORDER ON MOTION FOR DEFAULT JUDGMENT.		
10/06/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	LEGAL DRAFTING RE: REVISE AND FILE SECOND	33283-0003	5423977
11/30/2016		Invoice=10280922	0.25	41.25	MOTION FOR EXTENSION OF TIME TO MOVE FOR		
					DEFAULT JUDGMENT.		
10/13/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	TELEPHONE CONFERENCE WITH J. WRIGHT AND A.	33283-0003	5428622
11/30/2016		Invoice=10280922	0.25	41.25	ARIAS RE: DISCUSS LEGAL STRATEGY AND NEXT		
					STEPS RE: DEFAULT JUDGMENT.		
10/13/2016	04270	SONIA M. LOPEZ-DEL VALLE	1.00	165.00	LEGAL DRAFTING RE: REVISE (1) MOTION FOR	33283-0003	5428773
11/30/2016		Invoice=10280922	1.00	165.00	DEFAULT JUDGMENT; (2) DECLARATION IN SUPPORT		
					THEREOF; AND (3) PROPOSED ORDER; FILING OF		
					SAME.		
10/24/2016	04270	SONIA M. LOPEZ-DEL VALLE	1.00	165.00	LEGAL REVIEW AND ANALYSIS OF POPULAR AUTO'S	33283-0003	5433385
11/30/2016		Invoice=10280922	1.00	165.00	MOTION TO INTERVENE; CONSIDERATION OF NEXT		
					STEPS IN LIGHT OF SAME.		
10/26/2016	04270	SONIA M. LOPEZ-DEL VALLE	1.25	206.25	FURTHER CONSIDERATION OF NEXT STEPS IN LIGHT	33283-0003	5435936
11/30/2016		Invoice=10280922	1.25	206.25	OF POPULAR AUTO'S MOTION TO INTERVENE.		
10/26/2016	00247	ANTONIO A. ARIAS LARCADA	0.50	147.50	CONSIDER RESPONSE TO INTERVENTION.	33283-0003	5436084
11/30/2016		Invoice=10280922	0.50	147.50			
11/02/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.75	123.75	CONFER WITH A. ARIAS RE: POPULAR AUTO'S	33283-0003	5440371
12/31/2016		Invoice=10281600	0.75	123.75	MOTION TO INTERVENE AND POTENTIAL CONFLICT OF		
					INTEREST.		
11/02/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	LEGAL DRAFTING OF EMAIL TO CLIENT RE: POPULAR	33283-0003	5445304
12/31/2016		Invoice=10281600	0.50	82.50	AUTO'S MOTION TO INTERVENE AND POTENTIAL		
					CONFLICT OF INTEREST.		
11/04/2016	04270	SONIA M. LOPEZ-DEL VALLE	1.25	206.25	LEGAL ANALYSIS OF TWO COMPLAINTS FILED BY	33283-0003	5442122
12/31/2016		Invoice=10281600	1.25	206.25	POPULAR AUTO AGAINST NEXTGEAR IN PR STATE		
					COURT.		
11/04/2016	04270	SONIA M. LOPEZ-DEL VALLE	2.00	330.00	LEGAL DRAFTING RE: SUMMARY OF CASE PENDING IN	33283-0003	5445307
12/31/2016		Invoice=10281600	2.00	330.00	FEDERAL COURT (NEXTGEAR'S COMPLAINT AGAINST		
					TOP WHEELS) AND THE TWO POPULAR AUTO		
					COMPLAINTS FILED IN STATE COURT AGAINST		
					NEXTGEAR.		
11/04/2016	00247	ANTONIO A. ARIAS LARCADA	1.00	295.00	REVIEW COMPLAINT INVOLVING TOP WHEELS;	33283-0003	5443044
12/31/2016		Invoice=10281600	1.00	295.00	TELEPHONE CONFERENCE WITH G. HOKE, ESQ. RE:		
					ALLEGATIONS; REVISE EXECUTIVE SUMMARY; OUTLINE		
					RESPONSE TO MOTION FOR INTERVENTION.		
11/04/2016	00247	ANTONIO A. ARIAS LARCADA	1.00	295.00	REVIEW COMPLAINT INVOLVING D'CARS; TELEPHONE	33283-0003	5443051
12/31/2016		Invoice=10281600	1.00	295.00	CONFERENCE WITH G. HOKE, ESQ. RE: EXECUTIVE		
					SUMMARY OF ALLEGATIONS BY POPULAR AUTO.		
11/07/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	FURTHER CONSIDER LEGAL STRATEGY RE: POTENTIAL	33283-0003	5443227
12/31/2016		Invoice=10281600	0.25	41.25	SOLUTION TO MOOT POPULAR AUTO'S MOTION TO		
					INTERVENE.		
11/10/2016	00247	ANTONIO A. ARIAS LARCADA	0.50	147.50	TELEPHONE CONFERENCE WITH COUNSEL FOR POPULAR	33283-0003	5444763
12/31/2016		Invoice=10281600	0.50	147.50	AUTO RE: RESOLUTION OF REQUEST FOR TITLE;		
					REVIEW STATUS REPORT TO G. HOKE, ESQ.		

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11/10/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	TELEPHONE CONFERENCE WITH COUNSEL FOR POPULAR	33283-0003	5445290
12/31/2016		Invoice=10281600	0.50	82.50	AUTO AS NEXTGEAR'S LEGAL REPRESENTATIVES RE:		
					REACH AGREEMENT RE: WITHDRAWAL OF		
					INTERVENTION IN FEDERAL CASE AND DISMISSAL OF		
					COMPLAINTS FILED IN STATE COURT IN EXCHANGE		
					FOR CAR TITLES.		
11/10/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	VARIOUS COMMUNICATIONS WITH G. HOKE RE: LEGAL	33283-0003	5445292
12/31/2016		Invoice=10281600	0.50	82.50	ADVICE RE: AGREEMENT WITH COUNSEL FOR POPULAR		
					AUTO RE: WITHDRAWAL OF INTERVENTION IN		
					FEDERAL CASE AND DISMISSAL OF COMPLAINTS		
					FILED IN STATE COURT IN EXCHANGE FOR CAR		
					TITLES.		
11/11/2016	00247	ANTONIO A. ARIAS LARCADA	1.00	295.00	REVIEW DOCUMENTS PRODUCED BY POPULAR AUTO RE:	33283-0003	5446806
12/31/2016		Invoice=10281600	1.00	295.00	TITLES.		
11/16/2016	04270	SONIA M. LOPEZ-DEL VALLE	1.50	247.50	VARIOUS LEGAL COMMUNICATIONS WITH CLIENT AND	33283-0003	5447699
12/31/2016		Invoice=10281600	1.50	247.50	POPULAR AUTO'S COUNSEL RE: REQUEST FOR		
					LETTERS OF CANCELLATION OF LIENS AND		
					POTENTIAL NEW COMPLAINT TO BE FILED UNLESS		
					NEXTGEAR RELEASES THE TITLE OF A MITSUBISHI		
					PURCHASED FROM PREMIUM DEALER.		
11/17/2016	04270	SONIA M. LOPEZ-DEL VALLE	1.50	247.50	VARIOUS LEGAL COMMUNICATIONS WITH CLIENT AND	33283-0003	5448170
12/31/2016		Invoice=10281600	1.50	247.50	POPULAR AUTO'S COUNSEL RE: AGREEMENT FOR		
					DISMISSAL OF CASES FILED IN STATE COURT		
					AGAINST NEXTGEAR.		
11/17/2016	00247	ANTONIO A. ARIAS LARCADA	0.25	73.75	REVIEW COURT ORDER RE: INTERVENTION.	33283-0003	5449448
12/31/2016		Invoice=10281600	0.25	73.75			
11/18/2016	00247	ANTONIO A. ARIAS LARCADA	1.00	295.00	FURTHER DISCUSSION WITH COUNSEL FOR POPULAR	33283-0003	5450189
12/31/2016		Invoice=10281600	1.00	295.00	AUTO IN REFERENCE TO WITHDRAWAL OF INTERVENTION		
					AND RELATED LAW SUITS; REVIEW RELEASE LANGUAGE		
					AND COMMENTS FROM G. HOKE, ESQ. RE: INDEMNITY.		
11/21/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.75	123.75	LEGAL DRAFTING RE: INFORMATIVE MOTION RE:	33283-0003	5450770
12/31/2016		Invoice=10281600	0.75	123.75	STATUS OF DISCUSSIONS WITH COUNSEL FOR		
					POPULAR AUTO RE: AGREEMENT WHEREBY POPULAR		
					AUTO WILL WITHDRAW ITS MOTION TO INTERVENE.		
11/28/2016	00247	ANTONIO A. ARIAS LARCADA	1.00	295.00	REVIEW ADDITIONAL CASES FROM POPULAR AUTO.	33283-0003	5455624
12/31/2016		Invoice=10281600	1.00	295.00			
11/28/2016	04270	SONIA M. LOPEZ-DEL VALLE	3.00	495.00	LEGAL DRAFTING OF DOCUMENTS AS REQUESTED BY	33283-0003	5459305
12/31/2016		Invoice=10281600	3.00	495.00	COUNSEL FOR POPULAR AUTO RE: (1) SETTLEMENT		
					AGREEMENT; (2) STIPULATIONS OF DISMISSAL RE:		
					COMPLAINTS FILED IN STATE COURT; AND (3)		
					MOTION TO WITHDRAW INTERVENTION IN FEDERAL		
					COURT CASE.		
11/28/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	ELECTRONIC COMMUNICATION WITH CLIENT RE:	33283-0003	5459315
12/31/2016		Invoice=10281600	0.25	41.25	ADVISE AS TO STATUS OF NEGOTIATIONS WITH		
					COUNSEL FOR POPULAR AUTO RE: DISMISSAL OF		
					COMPLAINTS FILED IN STATE COURT, RELEASE OF		
					EXTRA-JUDICIAL CLAIMS, AND WITHDRAWAL OF		
					INTERVENTION IN FEDERAL CASE.		
11/29/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	ELECTRONIC COMMUNICATION WITH CLIENT RE:	33283-0003	5459363
12/31/2016		Invoice=10281600	0.50	82.50	EXTRA-JUDICIAL SETTLEMENT OF TWO POTENTIAL		
					NEW MATTERS REGARDING POPULAR AUTO.		
11/29/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.75	123.75	LEGAL DRAFTING OF RELEASE AGREEMENT AS TO	33283-0003	5459365
12/31/2016		Invoice=10281600	0.75	123.75	POPULAR AUTO'S EXTRA-JUDICIAL CLAIMS.		
11/29/2016	00247	ANTONIO A. ARIAS LARCADA	0.50	147.50	REVISE AND EDIT CONFIDENTIAL GENERAL RELEASE	33283-0003	5456702
12/31/2016		Invoice=10281600	0.50	147.50	AND SETTLEMENT AGREEMENT.		
11/29/2016	00247	ANTONIO A. ARIAS LARCADA	0.50	147.50	REVIEW ADDITIONAL COMPLAINTS BY POPULAR AUTO	33283-0003	5456707
12/31/2016		Invoice=10281600	0.50	147.50	AND BILLS OF SALE TO HAND OVER TITLES.		
12/01/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	CONFER WITH COUNSEL FOR POPULAR AUTO AS	33283-0003	5459474
01/26/2017		Invoice=10282646	0.50	82.50	NEXTGEAR'S LEGAL REPRESENTATIVE RE: NEGOTIATE		
					TERMS OF (1) SETTLEMENT AND STIPULATION FOR		
					DISMISSAL OF COMPLAINTS FILED IN STATE COURT,		



Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					(2) RELEASE OF EXTRA-JUDICIAL CLAIMS; AND (3) WITHDRAWAL OF INTERVENTION IN FEDERAL COURT.		
12/01/2016	00247	ANTONIO A. ARIAS LARCADA	0.50	147.50	REVISION AND EDITING OF VOLUNTARY DISMISSAL OF	33283-0003	5461050
01/26/2017		Invoice=10282646	0.50	147.50	TWO ADDITIONAL CASES FILED BY POPULAR AUTO.		
12/02/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	LEGAL DRAFTING RE: ADDITIONAL (PREVENTIVE)	33283-0003	5458924
01/26/2017		Invoice=10282646	0.25	41.25	EXTENSION TO OPPOSE POPULAR AUTO'S INTERVENTION.		
12/06/2016	04270	SONIA M. LOPEZ-DEL VALLE	1.50	247.50	FURTHER CONFER WITH COUNSEL FOR POPULAR AUTO	33283-0003	5461345
01/26/2017		Invoice=10282646	1.50	247.50	AS NEXTGEAR'S LEGAL REPRESENTATIVE RE: NEGOTIATE TERMS OF (1) SETTLEMENT AND STIPULATION FOR DISMISSAL OF COMPLAINTS FILED IN STATE COURT, (2) RELEASE OF EXTRA-JUDICIAL CLAIMS; AND (3) WITHDRAWAL OF INTERVENTION IN FEDERAL COURT.		
12/07/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	DISCUSS LEGAL STRATEGY WITH A. ARIAS RE:	33283-0003	5464069
01/26/2017		Invoice=10282646	0.25	41.25	NEGOTIATIONS WITH COUNSEL FOR POPULAR AUTO RE: TERMS OF (1) SETTLEMENT AND STIPULATION FOR DISMISSAL OF COMPLAINTS FILED IN STATE COURT, (2) RELEASE OF EXTRA-JUDICIAL CLAIMS; AND (3) WITHDRAWAL OF INTERVENTION IN FEDERAL COURT.		
12/07/2016	00247	ANTONIO A. ARIAS LARCADA	0.50	147.50	REVISE STATUS REPORT TO CLIENT RE: ISSUES WITH	33283-0003	5466425
01/26/2017		Invoice=10282646	0.50	147.50	SETTLEMENT AGREEMENT.		
12/08/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	FURTHER DISCUSS LEGAL STRATEGY WITH A. ARIAS	33283-0003	5464992
01/26/2017		Invoice=10282646	0.25	41.25	RE: NEGOTIATIONS WITH COUNSEL FOR POPULAR AUTO RE: TERMS OF (1) SETTLEMENT AND STIPULATION FOR DISMISSAL OF COMPLAINTS FILED IN STATE COURT, (2) RELEASE OF EXTRA-JUDICIAL CLAIMS; AND (3) WITHDRAWAL OF INTERVENTION IN FEDERAL COURT.		
12/08/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.75	123.75	DRAFT EMAIL TO G. HOKE WITH LEGAL ADVICE RE:	33283-0003	5464996
01/26/2017		Invoice=10282646	0.75	123.75	NEGOTIATIONS WITH COUNSEL FOR POPULAR AUTO RE: TERMS OF (1) SETTLEMENT AND STIPULATION FOR DISMISSAL OF COMPLAINTS FILED IN STATE COURT, (2) RELEASE OF EXTRA-JUDICIAL CLAIMS; AND (3) WITHDRAWAL OF INTERVENTION IN FEDERAL COURT.		
12/09/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	VARIOUS COMMUNICATIONS WITH CLIENT AND	33283-0003	5466004
01/26/2017		Invoice=10282646	0.50	82.50	COUNSEL FOR POPULAR RE: FURTHER DISCUSS TERMS OF SETTLEMENT AND RELEASE AGREEMENTS.		
12/12/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	LEGAL DRAFTING RE: SECOND REQUESTS FOR	33283-0003	5466589
01/26/2017		Invoice=10282646	0.50	82.50	EXTENSION OF TIME TO ANSWER COMPLAINTS FILED IN STATE COURT (TO FILE PREVENTIVELY WHILE SETTLEMENT AGREEMENT WITH POPULAR AUTO IS FINALIZED).		
12/14/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	VARIOUS COMMUNICATIONS WITH COUNSEL FOR	33283-0003	5467540
01/26/2017		Invoice=10282646	0.50	82.50	POPULAR AUTO AND CLIENT RE: SETTLEMENT/RELEASE AGREEMENTS, TITLES OF THE VEHICLES AT ISSUE, AND DISMISSAL OF CLAIMS FILED AGAINST NEXTGEAR.		
12/15/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	FURTHER CONFER WITH COUNSEL FOR POPULAR AUTO	33283-0003	5469539
01/26/2017		Invoice=10282646	0.50	82.50	AS NEXTGEAR'S LEGAL REPRESENTATIVE RE: NEGOTIATE TERMS OF (1) SETTLEMENT AND STIPULATION FOR DISMISSAL OF COMPLAINTS FILED IN STATE COURT, (2) RELEASE OF EXTRA-JUDICIAL CLAIMS; AND (3) WITHDRAWAL OF INTERVENTION IN FEDERAL COURT.		
12/16/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	FURTHER CONFER WITH COUNSEL FOR POPULAR AUTO	33283-0003	5469900
01/26/2017		Invoice=10282646	0.50	82.50	AS NEXTGEAR'S LEGAL REPRESENTATIVE RE: NEGOTIATE TERMS OF (1) SETTLEMENT AND STIPULATION FOR DISMISSAL OF COMPLAINTS FILED IN STATE COURT, (2) RELEASE OF EXTRA-JUDICIAL CLAIMS; AND (3) WITHDRAWAL OF INTERVENTION IN FEDERAL COURT.		

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12/19/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	FURTHER CONFER WITH COUNSEL FOR POPULAR AUTO	33283-0003	5470524
01/26/2017		Invoice=10282646	0.50	82.50	AS NEXTGEAR'S LEGAL REPRESENTATIVE RE:		
					NEGOTIATE TERMS OF (1) SETTLEMENT AND		
					STIPULATION FOR DISMISSAL OF COMPLAINTS FILED		
					IN STATE COURT, (2) RELEASE OF EXTRA-JUDICIAL		
					CLAIMS; AND (3) WITHDRAWAL OF INTERVENTION IN		
					FEDERAL COURT.		
12/19/2016	04270	SONIA M. LOPEZ-DEL VALLE	1.00	165.00	LEGAL DRAFTING RE: REVISE SETTLEMENT AND	33283-0003	5470530
01/26/2017		Invoice=10282646	1.00	165.00	RELEASE AGREEMENTS AS DIRECTED BY CLIENT AND		
					PER NEGOTIATIONS WITH COUNSEL FOR POPULAR.		
12/19/2016	04270	SONIA M. LOPEZ-DEL VALLE	1.00	165.00	LEGAL DRAFTING RE: RESPONSE TO POPULAR AUTO'S	33283-0003	5470602
01/26/2017		Invoice=10282646	1.00	165.00	MOTION FOR LEAVE TO INTERVENE.		
12/22/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.75	123.75	LEGAL DRAFTING RE: REQUEST FOR ADDITIONAL	33283-0003	5472070
01/26/2017		Invoice=10282646	0.75	123.75	(PREVENTIVE) EXTENSIONS OF TIME TO ANSWER		
					COMPLAINTS OF TWO CASES FILED BY POPULAR AUTO		
					IN STATE COURT.		
12/22/2016	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	FURTHER CONFER WITH COUNSEL FOR POPULAR AUTO	33283-0003	5472302
01/26/2017		Invoice=10282646	0.50	82.50	AS NEXTGEAR'S LEGAL REPRESENTATIVE RE:		
					NEGOTIATE TERMS OF (1) SETTLEMENT AND		
					STIPULATION FOR DISMISSAL OF COMPLAINTS FILED		
					IN STATE COURT, (2) RELEASE OF EXTRA-JUDICIAL		
					CLAIMS; AND (3) WITHDRAWAL OF INTERVENTION IN		
					FEDERAL COURT.		
12/27/2016	03285	CECILIA M. SUAUBADIA	0.50	87.50	BACK AND FOURTH EMAILS WITH CLIENT RE: COPY	33283-0003	5473516
01/26/2017		Invoice=10282646	0.50	87.50	OF SIGNED SETTLEMENT AGREEMENT; CROSS OUT		
					"CONFIDENTIAL" FROM ABOVE; ELECTRONIC		
					COMMUNICATION TO CLIENT RE: COPY OF ABOVE.		
12/29/2016	03285	CECILIA M. SUAUBADIA	1.50	262.50	REVIEW AND REPLY ELECTRONIC COMMUNICATION	33283-0003	5474473
01/26/2017		Invoice=10282646	1.50	262.50	FROM CLIENT RE: EXECUTED AGREEMENT AND		
					DELIVERY OF TITLES; TELEPHONE CONFERENCE WITH		
					COUNSEL FOR POPULAR AUTO RE: COORDINATE		
					DELIVERY OF TITLES; BACK AND FOURTH EMAILS		
					WITH COUNSEL FOR POPULAR AUTO RE: ABOVE.		
01/10/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	SEVERAL COMMUNICATIONS WITH COUNSEL FOR	33283-0003	5480196
					POPULAR AUTO AND CLIENT RE: NEGOTIATE TERMS		
					OF LIEN RELEASE LETTERS.		
01/10/2017	04270	SONIA M. LOPEZ-DEL VALLE	1.00	165.00	LEGAL DRAFTING OF ENGLISH TRANSLATIONS RE:	33283-0003	5490415
					FIVE LIEN RELEASE LETTERS, BEFORE SUBMITTING		
					THEM FOR CLIENT'S CONSIDERATION.		
01/10/2017	04270	SONIA M. LOPEZ-DEL VALLE	1.00	165.00	LEGAL DRAFTING RE: REVISE LIEN RELEASE	33283-0003	5490420
					LETTERS AS DIRECTED BY CLIENT.		
01/11/2017	04270	SONIA M. LOPEZ-DEL VALLE	1.00	165.00	ADDITIONAL COMMUNICATIONS WITH COUNSEL FOR	33283-0003	5481278
					POPULAR AUTO AND CLIENT RE: NEGOTIATE TERMS		
					OF LIEN RELEASE LETTERS.		
01/11/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	LEGAL DRAFTING RE: FURTHER REVISE LIEN	33283-0003	5491295
					RELEASE LETTERS AS DIRECTED BY CLIENT.		
01/18/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	LEGAL REVIEW OF POPULAR AUTO'S MOTION TO	33283-0003	5492263
					WITHDRAW INTERVENTION.		
01/18/2017	00247	ANTONIO A. ARIAS LARCADA	0.25	73.75	REVIEW MOTION BY POPULAR AUTO WITHDRAWING	33283-0003	5493083
					INTERVENTION CASE.		
01/18/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	COMMUNICATE WITH COUNSEL FOR POPULAR AUTO RE:	33283-0003	5491746
					NON-COMPLIANCE WITH TERMS OF SETTLEMENT		
					(MOVING FOR DISMISSAL OF THE STATE COURT		
					COMPLAINTS AND WITHDRAWING INTERVENTION IN		
					FEDERAL CASE).		
01/19/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	LEGAL REVIEW OF COURT ORDER GRANTING POPULAR	33283-0003	5493060
					AUTO'S MOTION TO WITHDRAW.		
01/20/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	LEGAL DRAFTING OF EMAIL TO ADVISE CLIENT RE:	33283-0003	5493661
					POPULAR AUTO'S DISMISSAL OF STATE COURT CASES		
					AND WITHDRAWAL FROM CASE PENDING IN FEDERAL		
					COURT.		

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01/20/2017	00247	ANTONIO A. ARIAS LARCADA	0.25	73.75	REVIEW COURT ORDER GRANTING WITHDRAWAL OF INTERVENTION.	33283-0003	5494468
01/25/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	LEGAL REVIEW OF DEFAULT JUDGMENT ENTERED TODAY AGAINST DEFENDANTS.	33283-0003	5496179
01/25/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	CONSIDERATION OF LEGAL STRATEGY AND NEXT STEPS IN VIEW OF DEFAULT JUDGMENT.	33283-0003	5496180
01/26/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.75	123.75	LEGAL RESEARCH OF FEDERAL AND PR CIVIL PROCEDURE RULES RE: REQUIREMENTS FOR EXECUTION OF JUDGMENT; DRAFT EMAIL TO G. HOKE RE: PROVIDE UPDATE AS TO STATUS OF THE CASE AND LEGAL ADVICE AS TO NEXT STEPS.	33283-0003	5499101
02/08/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	EMAILS FROM/TO J. WRIGHT RE: LEGAL ADVICE RE: CASE STATUS AND FUTURE LIQUIDATION OF REPOSSESSED VEHICLES.	33283-0003	5509430
02/08/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	LEGAL DRAFTING RE: MOTION FOR ATTORNEYS' FEES AND COSTS.	33283-0003	5509431
02/13/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	LEGAL DRAFTING RE: RESPONSE TO EMAIL FROM COUNSEL FOR POPULAR AUTO RE: POTENTIAL NEW CLAIM AGAINST NEXTGEAR.	33283-0003	5511362
02/14/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	LEGAL DRAFTING OF EMAIL TO G. HOKE RE: NEW POPULAR AUTO EXTRA-JUDICIAL CLAIM AGAINST NEXTGEAR AND PROPOSAL TO ENTER INTO A RELEASE AGREEMENT IN EXCHANGE FOR VEHICLE TITLE AND SIGNED LIEN RELEASE LETTER.	33283-0003	5511805
02/15/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	LEGAL COMMUNICATIONS TO/FROM G. HOKE AND COUNSEL FOR POPULAR AUTO RE: TERMS OF RELEASE/SETTLEMENT OF NEW EXTRA-JUDICIAL CLAIM.	33283-0003	5512347
02/15/2017	04270	SONIA M. LOPEZ-DEL VALLE	1.00	165.00	LEGAL DRAFTING RE: MOTION FOR EXECUTION OF JUDGMENT.	33283-0003	5512601
02/16/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	FURTHER LEGAL DRAFTING RE: MOTION FOR EXECUTION OF JUDGMENT.	33283-0003	5513352
02/16/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.75	123.75	LEGAL DRAFTING RE: PROPOSED ORDER FOR EXECUTION OF JUDGMENT.	33283-0003	5514390
02/22/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.75	123.75	LEGAL DRAFTING OF RELEASE AGREEMENT AND LIEN RELEASE LETTER RE: POPULAR AUTO'S LATEST EXTRAJUDICIAL CLAIM.	33283-0003	5515937
02/22/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.25	41.25	CONFER WITH COUNSEL FOR POPULAR AUTO AS NEXTGEAR LEGAL REPRESENTATIVE RE: TERMS OF RELEASE AGREEMENT RE: POPULAR'S LATEST EXTRAJUDICIAL CLAIM.	33283-0003	5515945
02/22/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	LEGAL DRAFTING RE: REVISE DRAFT MOTION FOR EXECUTION OF JUDGMENT.	33283-0003	5516103
02/22/2017	04270	SONIA M. LOPEZ-DEL VALLE	1.75	288.75	FURTHER LEGAL DRAFTING RE: PROPOSED ORDER FOR EXECUTION OF JUDGMENT AND GARNISHMENT OR ATTACHMENT OF ASSETS.	33283-0003	5516106
02/22/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.75	123.75	LEGAL DRAFTING RE: PROPOSED WRIT FOR EXECUTION OF JUDGMENT AND GARNISHMENT OR ATTACHMENT OF ASSETS.	33283-0003	5516108
02/23/2017	04270	SONIA M. LOPEZ-DEL VALLE	0.50	82.50	LEGAL DRAFTING RE: MOTION FOR EXTENSION OF TIME TO MOVE FOR ATTORNEYS' FEES AND COSTS.	33283-0003	5516682
		UNBILLED TOTALS: WORK:	15.00	2,540.00	28 records		
		UNBILLED TOTALS: BILL:	15.00	2,540.00			
		BILLED TOTALS: WORK:	145.50	27,313.75	164 records		
		BILLED TOTALS: BILL:	141.00	26,613.75			
		GRAND TOTALS: WORK:	160.50	29,853.75	192 records		

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		GRAND TOTALS: BILL:	156.00	29,153.75			